

# INVOICE CERTIFICATION REPORT

Site Name: EPS41604 0028 Wilcox Oil Residence Site  
Prime Contractor: ERLLC

Site Number: 06GG  
Contract Number: EP-S4-16-04

Delivery Order Number: 0028

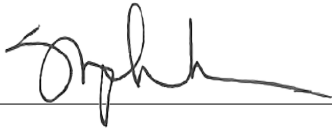
Invoice Number: 004

From: 06/11/18

To: 09/27/18

	<b>Certified</b>	<b>Recommended</b>	<b>Cost</b>	
	<b><u>Cost</u></b>	<b><u>For Payment</u></b>	<b><u>Contractor</u></b>	<b><u>Difference</u></b>
			<b><u>Invoice Cost</u></b>	
<b>Personnel</b>	\$1,276.09	\$1,276.09	\$1,276.09	\$0.00
<b>Equipment</b>	0.00	0.00	0.00	0.00
<b>Other Costs</b>	16,068.00	16,068.00	16,068.00	0.00
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<b>Total</b>	\$17,344.09	\$17,344.09	\$17,344.09	\$0.00

I certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.



Steve Mason

10/18/2018

Date

Comments: